1110

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

II. Name of lobby			s, bob blaisuei	I, Tom Prasol	JAN 2 4 2019
	ist's partner				NEW HAMPSHIRE DEPARTMENT OF STATE
Demers, Bla				•	
(Name of partne	ership, firm o	r corporation)		
72 North Ma	ain St. Ste	301	Concord	NH	03301
Business Address:	(Street)		(Town/City)	(State)	(Zip Code)
₍ 603 ₎ _ 228.14		()	_{e-mail} James	.Demers@Demers-Blaisdell.con
(Telephon	ie)		(Fax)		
			e not attributable to	o any one client). the reporting date relative to	the following client:
<u> </u>	(Full Nar	me of Client a	s it appears on the Lob	obyist Registration Form)	
All reportable trunrelated to any particular of the latest to	ansactions by rticular client	the lobbyis	t (including the lobb	oyist's family), or the lobbying	ng firm listed below which are
V. Date of Report Reports cover: ac	t April 25	5, 2018 [] te of registrat	ion to 3/31/18	July 25, 2018	8
		r 31, 2018 [m 7/1/18 to 9/		January 30, 2019 activity from 10/1/18 to 12/3	
V. There have be f this box is checke Concord, NH 0330	ed, complete j	received ar	nd no reportable and submit it to the	transactions made since e Secretary of State's Office,	the last report. State House, Room 204,
/I. Check if additi	ional reports	are attache	ed:		
If you have reco	eived fees or	made expen	ditures, you must fil	e Addendum A- Fees and I	Expenses
If you have paid Expense Reimburse	d an honorari ment	um or reimb	ursed expenses, you	must file Addendum B -R	eport of Honorariums or
		nily has mad	de political contribu	tions, you must file Addend	um C- Political Contributions
	Affirmation I	by Lobbyist	nd RSA 664 and her	reby swear or affirm that the	foregoing information is true

PLEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JAN 24 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	James Demers, Bob Blaisdell, Tom Prase	ol	NEW HA
II. Name of lobbyist's	partnership, firm or corporation, if any:		
Demers, Blaisd	ell & Prasol, Inc.		
•	partnership, firm or corporation) ROTECT NH VETERAWS	Date	1/20

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period
b) Total of all fees received this calendar year, prior to this reporting period
(This should equal the total of all prior monthly reports for this calendar year)
c) Total of all fees received to date
(Add lines a and b)
d) Indicate the amount of any such fees that are due, but have not yet been paid
d) \$

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

e) Total of expenses paid this calendar year, prior to this reporting per (This should be the amount on line f of addendum A for last month's f) Total of all expenses year to date VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made period, including by whom paid or to whom charged. Paid to:	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made period, including by whom paid or to whom charged. Paid to:	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 mac period, including by whom paid or to whom charged. Paid to:	
	Amount:
	 \$
	\$ \$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear is true and complete to the best of my knowledge and belief.	or affirm that the foregoing information
(Signature of lobbyist)	1/21/19 (Date)
James M. Demens	,
(Print Name of lobbyist)	